



SALAMÁ, OLANCHO
Honduras C.A.
Tel. 2754-9405

salamunicipalidad@yahoo.es



DETALLE DE MORA DE INDUSTRIA Y COMERCIO JULIO 2022

RTN	Nombre	Total Deuda
NEG-035	RESTAURANTE LA GALERA	190.69
NEG-007	PULPERIA RAMOS	20.79
NEG-0010	PULPERIA EL CHORRO	153.93
NEG-018	FUNERARIA SAN CARLOS	103.95
NEG-019	LICORES EL ESFUERZO	653.62
NEG-020	BODEGUITA JONY	427.75
NEG-023	HOTEL TAMAGASITOS	101.97
NEG-024	SERVITEC	222.48
NEG-026	CLINICA SALAMA	1,929.14
NEG-036	PULPERIA MERLO	83.96
NEG-039	CLINICA DENTAL SUAZO	755.59
NEG-045	EXPENDIO SANTA CLARA	538.71
NEG-046	COPY CENTER GIRON	158.91
NEG-049	CLINICA DENTAL LOPEZ	103.95
NEG-053	VARIEDADES RAMOS	947.50
NEG-055	ASOPRANO	1,719.79
NEG-062	AGROPECUARIA SALAMA	205.94
NEG-063	UTILES ESCOLARES EL CENTRO	205.94
NEG-065	JOYERIA Y NOVEDADES CAMILA	205.94
NEG-60	INVERSIONES MARIELA	317.82
NEG-064	AGROSERVICIOS DEL NORTE	51.98
NEG-076	VERDURERA LOS DOS HERMANOS	171.19
NEG-079	PULPERIA SAN CARLOS	20.39
NEG-072	VARIEDADES KEILA	305.94
NEG-082	PULPERIA DANIEL	342.37
NEG-092	FERRETERIA MEDINA	1,894.99
NEG-093	REPOSTERIA GRANO DE ORO	342.37
NEG-095	RESTAURANTE PURA VIDA	521.74
NEG-096	ESTEREO SALAMA	1,711.86
NEG-098	INVERSIONES BANEGAS	855.94
NEG-100	HOTEL RODRIGUEZ	100.00
NEG-101	PULPERIA TIFANNY	221.19
NEG-102	CLINICA DE ESTETICA DENTAL SALAMA	1,711.86
NEG-104	RESTAURANTE LA TERRAZA	1,157.48
NEG-112	VARIEDADES DUVIS	50.00

NEG-113	COMEDOR Y MERENDERO LA FE	123.56
NEG-060	COMEDOR Y GOLOSINAS LA VUELTA	31.19
NEG-116	REPOSTERIA DELICAKE	40.39
NEG-117	GRUPO OSTEL	1,894.99
NEG-118	PLASTICOS IVONNE	305.94
NEG-119	RESTAURANTE GOLDEN PALACE	427.11
NEG-120	CAMEDOR "EL PROFE SERGIO"	30.00
NEG-122	CLINICA MEDICA LIZARDO	719.79
NEG-123	CONSTRUCTORA P & G S DE RL DE CV	155.93
Totales		22,236.57





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DETALLE DE MORA DE BIENES INMUEBLES JULIO 2022

Clave Catastral	Nombre	Valor Avaluo	Saldo Anterior	Saldo Actual	Total Deuda
1516-01-57	DENIA CAROLINA CARTAGENA GALEANO	94,722.64	331.53	0.00	331.53
1516-01-76	MARIA GUADALUPE TORRES ROSALES	210,765.30	737.68	0.00	737.68
1516-01-77	ELVIN JOSUE JIMENEZ SOLIS	55,201.53	193.21	939.29	1,132.50
151601LL141D020001	LEDA LETICIA FUNEZ	75,234.77	0.00	263.32	263.32
151601LL141D020003	DOUGLAS MELVIN RAMOS DOMINGUEZ	123,148.00	0.00	431.02	431.02
151601LL141D020004	ZONIA MARINA RAMOS OLIVERA	210,209.69	0.00	735.73	735.73
1516-02-21	GENARA DE JESUS LOPEZ	90,939.15	318.29	318.29	636.58
1516-02-75	ENNA MARIA CARDONA LANZA	16,838.50	58.93	269.42	328.35
1516-03-22	CARMEN CELINA HERNANDEZ OBANDO	97,913.16	342.70	0.00	342.70
1516-03-24	VILMA YAMILETH OBANDO CARDONA	30,667.70	107.34	0.00	107.34
1516-03-25	LAURA ALMANDINA ANTUNEZ OBANDO	20,372.10	71.30	0.00	71.30
1516-03-27	SAMUEL ANTONIO FLORES PADILLA	13,692.00	47.92	0.00	47.92
1516-04-57	BELKIN LOANY GONZALES GALLEGOS	84,925.00	297.24	0.00	297.24
1516-05-26	LIVIL DARIO MURILLO RAMOS	22,752.00	79.63	0.00	79.63
1516-06-22	ORLEN LEONEL ZUNIGA HERNANDEZ	43,737.77	153.08	0.00	153.08
1516-06-23	GERMAN JOSUE HERNANDEZ ROMERO	75,585.30	264.55	0.00	264.55
1516-07-32	MARLIN NOELIA JUAREZ MENOCAL	11,340.00	39.69	0.00	39.69
1516-08-01	LESLY ZUYAPA HERNANDEZ HERNANDEZ	102,719.60	359.52	0.00	359.52
1516-08-17	MANCOMUNIDAD DE MUNICIPIOS DEL NORTE DE OLANCHO	34,458.20	120.60	0.00	120.60

1516-08-18	NOEMI ARACELY MURILLO ROMERO	10,260.00	0.00	35.91	35.91
1516-08-21	JORGE ALBERTO MARTINEZ FUENTES	41,516.00	145.31	0.00	145.31
C.N.S.C-001	NOEMI ARACELY MURILLO ROMERO	17,955.00	62.84	0.00	62.84
LL141-01-02	MAIRA LETICIA HERRERA SANTOS	69,167.70	242.09	726.27	968.36
LL141I-23-06	RUDY FRANCISCO HERNANDEZ TROCHEZ	46,152.80	161.53	0.00	161.53
LL141I-38-02	ADMIRABLE ANTONIA CASTRO MURILLO	21,996.60	76.99	0.00	76.99
LL141N-04-03	CATALINA DOLORES LANZA CASTRO	61,113.98	213.90	0.00	213.90
LL141N-10-09	ALBA LUZ VALLADARES FUNES	60,441.88	211.55	0.00	211.55
Totales		1,743,826.36	4,637.42	3,719.25	8,356.67



Luis Miguel Hernández Vivas
Control Tributario